

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

BPO NO: 001B3400087

PRINT DATE: 08/23/12

PAGE: 01

### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

**VENDOR ID:** 1521590762  
CRYSTAL ENTERPRISES INC  
P O BOX 436  
10837 LANHAM SEVERN ROAD  
GLENN DALE, MD 20769  
(301 ) 262-2947

### REFER QUESTIONS TO:

MARGIE HAJIANTONI  
(410 ) 767-3039  
MARGARET.HAJIANTONI@DGS.STATE.MD.US

### ITB:

**EXPR DATE:** 09/01/13  
**POST DATE:** 08/23/12

**DISCOUNT TERMS:** .  
**CONTRACT AMOUNT:**

NET 30 DAY  
.00

### TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

VENDOR 24 HOUR TELEPHONE NO: (240) 432-3464 CELL, (240) 432-3144  
CELL, (301) 262-2947 OFFICE

STATEWIDE CONTRACT  
FOR  
ONE-CALL VENDORS TO PROVIDE  
CATERING SERVICES  
FOR  
STATE EMERGENCIES  
REGIONS B, C AND E

CONTRACT PERIOD: SEPT 01, 2012 THROUGH AUGUST 31, 2013 (1 YEAR)

THIS IS THE FINAL OF 4 RENEWAL OPTIONS FOR AN ADDITIONAL 1-YEAR PERIOD AT THE SAME TERMS, CONDITIONS AND PRICING. THERE ARE ZERO (0) OPTIONS REMAINING.

THE PURPOSE OF THIS CONTRACT IS TO SECURE A POOL OF "ON CALL" CONTRACTORS READY TO SUPPLY CATERING SERVICES IMMEDIATELY FOR VARIOUS LOCATIONS IN THE STATE OF MARYLAND WHICH WERE AFFECTED BY SEVERE STORMS, TORNADOS, FLOODING, ETC., (EVENTS). THE AREAS TO BE INCLUDED AS PART OF THIS CONTRACT ARE BROKEN DOWN INTO FIVE REGIONS LOCATED WITHIN THE STATE OF MARYLAND.

THIS BLANKET PURCHASE ORDER IS SUBJECT TO THE ATTACHED DETAILED SPECIFICATIONS AND TERMS AND CONDITIONS FOR CONTRACTS \$25,000 AND

\*\*\* CONTINUED, NEXT PAGE \*\*\*

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TERMS (cont'd):

ABOVE.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	96115	EA	6.6900

CATERING SERVICE FOR BREAKFAST, VENDOR TO SUPPLY HOT MEAL INCLUDING EGGS, EITHER SAUSAGE, HAM, OR BACON), TOAST OR BAGEL, ORANGE JUICE, COFFEE, TEA AND ALL CONDIMENTS TO BE INCLUDED. VENDOR TO STATE WHAT REGION THEY ARE SUBMITTING PRICING FOR: A, B, C, D, OR E. PLEASE SEE DETAILED SPECIFICATIONS ATTACHED.

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0002	96115	EA	9.5000
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CATERING SERVICE FOR LUNCH, VENDOR TO SUPPLY COLD MEAL INCLUDING EITHER HAM, TURKEY, OR ROAST BEEF), CHEESE, BREAD OR ROLL, SODA, COFFEE, TEA AND ALL CONDIMENTS TO BE INCLUDED, ALL INCLUDE CHIPS OR COOKIES. VENDOR TO STATE WHAT REGION THEY ARE SUBMITTING PRICING FOR: A, B, C, D, OR E. PLEASE SEE DETAILED SPECIFICATIONS ATTACHED.

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0003	96115	EA	11.5000

CATERING SERVICE FOR DINNER, VENDOR TO SUPPLY HOT MEAL INCLUDING BAKED CHICKEN OR FISH, POTATO, VEGETABLE, BREAD, SODA, COFFEE, TEA AND ALL CONDIMENTS TO BE INCLUDED. VENDOR TO STATE WHAT REGION THEY ARE SUBMITTING PRICING FOR: A, B, C, D, OR E. PLEASE SEE DETAILED SPECIFICATIONS ATTACHED.

\_\_\_\_\_  
END OF ITEM LIST

THIS PROCUREMENT WAS CONDUCTED AS A COMPETITIVE SEALED BID.  
THE AWARD WAS MADE TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER  
(BASIS FOR AWARD).

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL  
INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

\*\*\*\*\* LAST PAGE \*\*\*\*\*

AUTHORIZED BY: \_\_\_\_\_

*Margaret Hamilton*

DATE: \_\_\_\_\_

*8/23/2012*

